



Treasurer's Payment Report

FY2006-07

August Payment

33 Musselshell County

0605 Roundup Elem

District: # 55

Direct State Aid (01-3110)	86,893.56	
Quality Educator (01-3111)	6,545.60	
At Risk Student (01-3112)	2,173.95	
Indian Education for All (01-3113)	801.72	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	10,367.01	
OTO Weatherization and Deferred Maintenance (15-3640)	61,129.00	
One Time Only payment for Indian Ed for All (15-3650)	18,710.85	
Technology Fund (28-3281)	11,745.34	
Total Payment		198,587.03

0606 Roundup H S

District: # 55H

Direct State Aid (01-3110)	56,827.87	
Quality Educator (01-3111)	3,586.00	
At Risk Student (01-3112)	904.20	
Indian Education for All (01-3113)	375.36	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	2,732.75	
OTO Weatherization and Deferred Maintenance (15-3640)	29,152.00	
One Time Only payment for Indian Ed for All (15-3650)	8,760.30	
Technology Fund (28-3281)	7,212.83	
Total Payment		109,651.31

0607 Melstone Elem

District: # 64J

Direct State Aid (01-3110)	12,744.05	
Quality Educator (01-3111)	1,233.80	
At Risk Student (01-3112)	481.27	
Indian Education for All (01-3113)	91.80	
Special Education (01-3115)	626.13	
OTO Weatherization and Deferred Maintenance (15-3640)	7,885.00	
One Time Only payment for Indian Ed for All (15-3650)	2,142.46	
Technology Fund (28-3281)	1,663.94	
Total Payment		26,868.45



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August Payment

33 Musselshell County

0608 Melstone H S

District: # 64-H

Direct State Aid (01-3110)	15,894.05	
Quality Educator (01-3111)	1,012.40	
At Risk Student (01-3112)	12.94	
Indian Education for All (01-3113)	44.88	
Special Education (01-3115)	524.15	
OTO Weatherization and Deferred Maintenance (15-3640)	4,366.00	
One Time Only payment for Indian Ed for All (15-3650)	1,047.43	
Technology Fund (28-3281)	1,971.07	
Total Payment		24,872.92

Payment Summary:

Direct State Aid	172,359.53	
Quality Educator	12,377.80	
At Risk Student	3,572.36	
Indian Education for All	1,313.76	
American Indian Achievement Gap	320.00	
Special Education	14,250.04	
OTO Weatherization and Deferred Maintenance	102,532.00	
One Time Only payment for Indian Ed for All	30,661.04	
Technology Fund	22,593.18	
County Total Payment		<u>359,979.71</u>